

Aged Receivables By: Customer Code

Whyco Finishing Tech., LLC
Summary Style, As of 10/08/2005

Include Future Trxs: No Include Trxs Paid in Full: No

Beginning Customer Code: 040120

Ending Customer Code: 040120

DOCUMENT NUMBER	INV DATE	PO NO	BALANCE	UNDER 30 DAYS	31-45 DAYS	46-60 DAYS	61-90 DAYS	91-120 DAYS	OVER 121 DAYS	AGED
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Customer: 040120
Delphi Corporation
Payment System
(248) 874-4636 Et
Status: Active

438622	08/31/05	550061113	4,496.42		4,496.42					38
438685	09/01/05	550061113	4,448.22		4,448.22					37
438752	09/02/05	550061113	5,396.06		5,396.06					36
438798	09/06/05	550061113	3,498.60		3,498.60					32
438871	09/07/05	550033950	2,520.89		2,520.89					31
438872	09/07/05	550061113	5,396.06		5,396.06					31
438918	09/08/05	550033950	5,705.38		5,705.38					30
438919	09/08/05	550061113	4,496.42		4,496.42					30
439005	09/09/05	550033950	618.57		618.57					29
439006	09/09/05	550061113	4,496.42		4,496.42					29
439050	09/12/05	550033950	530.09		530.09					26
439051	09/12/05	550061113	4,298.28		4,298.28					26
439095	09/13/05	550033950	3,183.70		3,183.70					25
439096	09/13/05	550061113	4,496.42		4,496.42					25
439524	09/22/05	550033950	1,060.97		1,060.97					25
439525	09/22/05	550061113	2,697.14		2,697.14					25
439601	09/23/05	550061113	2,247.32		2,247.32					25
439649	09/26/05	550033950	2,918.26		2,918.26					25
439650	09/26/05	550061113	2,697.14		2,697.14					25
439714	09/27/05	550033950	529.30		529.30					25
439715	09/27/05	550061113	2,247.32		2,247.32					25
439776	09/28/05	550061113	5,847.66		5,847.66					25
489832	09/29/05	550033950	1,857.29		1,857.29					25
489833	09/29/05	550061113	3,145.17		3,145.17					25
489903	09/30/05	550061113	3,146.96		3,146.96					25
489904	09/30/05	550033950	1,591.85		1,591.85					25
489971	10/03/05	550061113	3,596.78		3,596.78					25
489972	10/04/05	550033950	1,723.78		1,723.78					25
440021	10/04/05	550061113	5,347.86		5,347.86					25
440071	10/05/05	550033950	1,061.76		1,061.76					25
440072	10/05/05	550061113	1,349.46		1,349.46					25
440113	10/06/05	550033950	1,060.97		1,060.97					25
440114	10/06/05	550061113	3,146.96		3,146.96					25
440192	10/07/05	550061113	8,549.91		8,549.91					25
INV00000278	09/29/05	450141131	300.00		300.00					25
INV00000279	09/29/05	450142475	250.00		250.00					25
INV00000285	10/03/05	450144719	250.00		250.00					25
Totals:			110,196.49	84,442.24	25,756.25					25

Cust: 040120
REPORT TOTALS: \$ 110,196.49 \$ 84,442.24 \$ 25,756.25
Total number of customers 1
101,655.48 75,899.23

EXHIBIT "1"

DELPHI

Energy & Chassis Systems

Page 1 of 3

Buyer:

DELPHI
 ENERGY & CHASSIS SYSTEMS
 5820 DELPHI DR
 TROY MI 48098

Deliver to:

DELPHI E & C COOPERSVILLE
 999 W.RANDALL RD
 COOPERSVILLE MI 49404

WHYCO FINISHING TECHNOLOGIES LLC
 670 WATERBURY RD
 THOMASTON CT 06787

Requirements Contract

PO Number	Date Issued
550061113	15-Oct-2004
Version	
23-Sep-2005 13:31:22	

Vendor No: 1015838
 DUNS No: 131489234

Payment Terms: Z030 **Currency:** USD

NET 30 DAYS

Incoterms: FOB- Freight Collect

Item No.	Material No. Description	Plant			
00010	25367305 VALVE-F/INJR ***THIS AMENDMENT CHANGES ITEM***	F701 DELPHI E & C COOPERSVILLE			
Valid From	Valid To	Currency	Price	Price Unit	UOM
18-Dec-2003	31-Dec-2003	USD	199.00	1,000	PC
01-Jan-2004	15-Aug-2004	USD	193.00	1,000	PC
16-Aug-2004	31-Dec-2004	USD	363.00	1,000	PC
01-Jan-2005	31-Dec-2005	USD	357.00	1,000	PC
01-Jan-2006	31-Dec-2006	USD	353.00	1,000	PC

This Requirement Contract is for 100% unless otherwise specified.

Notes:

This Contract replaces previous contract # --.

Purchasing Contact: Smith, Aaron
 Phone: 248-813-4367
 Fax: 248-813-4577

Contact Address:

DELPHI ENERGY & CHASSIS SYSTEMS
 5725 Delphi Drive,
 TROY MI 48098-2815

WHYCO FINISHING TECHNOLOGIES LLC
670 WATERBURY RD
THOMASTON CT 06787

Requirements Contract	
PO Number	Date Issued
550061113	15-Oct-2004
Version	
23-Sep-2005 13:31:22	

Item No.	Material No. Description	Plant
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Notes Continued:
<p>As a supplier to Delphi Energy & Chassis you must use a Delphi approved transportation provider when Delphi is paying the bill. If you require assistance or routing instructions please contact Menlo Worldwide Logistics at 800-805-9433. Failure to follow these instructions could result in a charge back to your company</p> <p>*****</p> <p>*****</p> <ol style="list-style-type: none"> 1. Consignee agrees to maintain perpetual inventory records and retain records for at least 2 years. 2. Consignee agrees to submit and reconcile an up-to-date as of the end of the month inventory status (on Delphi Energy and Chassis Form 409F1) monthly to the designated Delphi Chassis PC&L contact by the third working day of each month for prior month. 3. Consignee agrees to segregate Delphi Energy and Chassis' material and provide adequate protection for Delphi Energy Chassis' inventory. 4. Consignee agrees to accept responsibility for inventory losses. 5. Consignee agrees to accept responsibility for scrap incurred by the Consignee. 6. Consignee agrees to allow Delphi Energy and Chassis PC&L and Finance Representatives the right to audit inventories as requested. 7. Consignee agrees to receive any materials from other suppliers used in the consignment situation. Consignee agrees to complete a receiving report-off site form 409F2 . Upon receipt of material from another Delphi Energy and Chassis Supplier, the Consignee must audit all receipts for correct part numbers and quantity. In addition, the Consignee must weigh or physically count minimum of one receipt per Vendor/Consignor per month. Any quantity discrepancies must be reported on the receiving report-off site form 409F2 and the PC&L contact should be notified immediately. After completing the receiving report-off site form 409F2, the Consignee will fax a copy of form 409F2 to the PC&L contact the same day. The consignee must attach all freight bills and bills of lading to the original copy of the receiving report-off site form 409F2 and mail to the PC&L contact in the applicable plant based on PC&L requirements. The Consignee will maintain a copy of the packing slip and receiving report-off site form 409F2 for 2 years. 8. Consignee agrees to provide a once/year certified (Notarized) inventory letter for the Delphi Energy and Chassis Physical Inventory. Type "A" Consignee inventory must be observed by Delphi Energy and Chassis personnel. Date for both inventory options to be determined by plant PC&L and communicated by Finance. 9. Consignee agrees to provide a completed 409F1 Form as the inventory date of the respective Delphi Energy and Chassis plant communicated in Note 1, Section 8. 10. Tools provided by Delphi for performance of an operation by Consignee remain the property of Delphi Chassis unless otherwise noted. 11. Consignee agrees to ship material directly to Delphi Energy and Chassis' Customers if the physical flow warrants. (See Plant W1 on shipping). 12. Additional terms and conditions subject to negotiations. 13. Processor/Subcontractor returns all scrap material generated by the process to Delphi Energy and Chassis as part number originally received on Form 409F4 "Material Returned as Scrap from Outside Locations" unless otherwise instructed by plant PC&L contact 14. For non-conforming material from Delphi Energy and Chassis, the processor/subcontractor will contact the PC&L coordinator and the material should be returned to Delphi Energy and Chassis on a shipper stating the reason for return unless directed otherwise by the PC&L contact. <p>*****</p> <p>*****</p> <p>Delphi requires suppliers of productive material be capable of communicating material forecasts, material schedules, shipping notices and associated information through Electronic Data Interchange (EDI). To insure that EDI communications are accurate and effective, each productive material supplier will be required to</p>

WHYCO FINISHING TECHNOLOGIES LLC
 670 WATERBURY RD
 THOMASTON CT 06787

Requirements Contract

PO Number	Date Issued
550061113	15-Oct-2004
Version	
23-Sep-2005 13:31:22	

Item No.	Material No. Description	Plant
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Notes Continued:

become EDI Certified by exhibiting their ability to send and/or receive the appropriate EDI messages in accordance with applicable standards prior to providing productive material. EDI Certification will be conducted and coordinated by the EDI Competency organization.

An Internet electronic form alternative solution is intended to provide relief in situations where establishing an in-house EDI capability is a hardship for a supplier providing limited material.

Please refer to Delphi's website: www.delphi.com then Suppliers/Supplier Community Portal / Supplier Standards, for additional information.

Seller acknowledges and agrees that Buyer's General Terms and Conditions and Delphi Customer Specific Requirements are incorporated in, and a part of, this contract and each purchase order, release, requisition, work order, shipping instruction, specification and other document issued by Buyer or accepted in writing by Buyer, whether expressed in written form or by electronic data interchange, relating to the goods and/or services to be provided by Seller pursuant to this contract (such documents are collectively referred to as this "Contract"). A copy of Buyer's General Terms and Conditions and Delphi Customer Specific Requirements are available upon written request to Buyer or via the internet at Delphi's website, delphi.com. Seller acknowledges and agrees that it has read and understands Buyer's General Terms and Conditions and Delphi Customer Specific Requirements. If Seller accepts this Contract in writing or commences any of the work or services which are the subject of this Contract, Seller will be deemed to have accepted this Contract and Buyer's General Terms and Conditions and Delphi Customer Specific Requirements in their entirety without modification. Any additions to, changes in, modifications of, or revisions of this Contract (including Buyer's General Terms and Conditions and Delphi Customer Specific Requirements) which Seller proposes will be deemed to be rejected by Buyer except to the extent that Buyer expressly agrees to accept any such proposals in writing.

Title to goods shall transfer from seller to buyer upon arrival at buyer's consuming plant.

10/15/04 - Contract replaces 550051355 in order to use new vendor code for Whyco c/o Cation. jdb

09/23/05 - Alteration to change the payment terms from (ZMN2) Payment settled on 2nd, 2nd month to (Z030) Net 30 Days. Payment terms changed to Net 30 with a 1% discount effective 09/15/05 thru 11/15/05. dmp

SUPPLIER ACKNOWLEDGES THAT PAYMENT TERMS ARE STRICTLY CONFIDENTIAL AND NOT TO BE DISCLOSED TO ANY THIRD PARTY WHATSOEVER WITHOUT THE PRIOR WRITTEN CONSENT OF DELPHI.

**Whyco Finishing Technologies, LLC**

670 Waterbury Road • Thomaston, CT 06787-2023
 Telephone: 860/283-5826 • Fax: 860/283-6153

Invoice: 438622

Invoice Date : 08/31/2005

Terms: 1% Ten Days - Net 30 Days

260215
Delphi Corporation
Attn: Accounts Payable
999 Randall Road
Coopersville, MI 49404
Rich Kornoelje

Purchase Order #: **550061113**

Ref. #:

Whyco Part #: F0528

Primary Part #: 25367305

Secondary Part #: CATION

Part Description #: MULTEC 3 CORE VALVE

Finish #: THIN DENSE CHROME

Plating Charges

Packing Slip #	Partial/ Complete	Prepaid/ Collect	Quantity Shipped	Weight Shipped	Unit Price	UOM	Extended Price
368864-0	C	C	12,595	100	\$0.3570	EACH	\$4,496.42

Additional Charges**Notes and Total**

						Invoice Total	\$4,496.42
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Please Remit Payment to:

Whyco Finishing Technologies, LLC
4312 Paysphere Circle
Chicago, IL 60674

TERMS AND CONDITIONS

This transaction is subject to the Terms and Conditions set forth on the reverse side of this document.



ISO 9001:2000
 TS 16949:2002
 Registered Company



Whyco Finishing Technologies, LLC

670 Waterbury Road • Thomaston, CT 06787-2023
Telephone: 860/283-5826 • Fax: 860/283-6153

Invoice: 438685

Invoice Date : 09/01/2005

Terms: 1% Ten Days - Net 30 Days

260215
Delphi Corporation
Attn: Accounts Payable
999 Randall Road
Coopersville, MI 49404
Rich Kornoelje

Purchase Order #: 550061113

Ref. #:

Whyco Part #: F0528

Primary Part #: 25367305

Secondary Part #: CATION

Part Description #: MULTEC 3 CORE VALVE

Finish #: THIN DENSE CHROME

Plating Charges

Packing Slip #	Partial/ Complete	Prepaid/ Collect	Quantity Shipped	Weight Shipped	Unit Price	UOM	Extended Price
370948-1	P	C	12,460	100	\$0.3570	EACH	\$4,448.22

Additional Charges

Notes and Total

			Invoice Total	\$4,448.22
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Please Remit Payment to:

Whyco Finishing Technologies, LLC
4312 Paysphere Circle
Chicago, IL 60674

TERMS AND CONDITIONS

This transaction is subject to the Terms and Conditions set forth on the reverse side of this document.



**Whyco Finishing Technologies, LLC**670 Waterbury Road • Thomaston, CT 06787-2023
Telephone: 860/283-5826 • Fax: 860/283-6153**Invoice: 438752**

Invoice Date : 09/02/2005

Terms: 1% Ten Days - Net 30 Days

260215
Delphi Corporation
Attn: Accounts Payable
999 Randall Road
Coopersville, MI 49404
Rich Kornoelje

Purchase Order #: **550061113**

Ref. #:

Whyco Part #: F0528

Primary Part #: 25367305

Secondary Part #: CATION

Part Description #: MULTEC 3 CORE VALVE

Finish #: THIN DENSE CHROME

Plating Charges

Packing Slip #	Partial/ Complete	Prepaid/ Collect	Quantity Shipped	Weight Shipped	Unit Price	UOM	Extended Price
370948-2	P	C	15,115	120	\$0.3570	EACH	\$5,396.06

Additional Charges**Notes and Total**

						Invoice Total	\$5,396.06
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Please Remit Payment to:

Whyco Finishing Technologies, LLC
4312 Paysphere Circle
Chicago, IL 60674

TERMS AND CONDITIONS

This transaction is subject to the Terms and Conditions set forth on the reverse side of this document.



ISO 9001:2000
 TS 16949:2002
 Registered Company



Whyco Finishing Technologies, LLC

670 Waterbury Road • Thomaston, CT 06787-2023
Telephone: 860/283-5826 • Fax: 860/283-6153

Invoice: 438798

Invoice Date : 09/06/2005

Terms: 1% Ten Days - Net 30 Days

260215
Delphi Corporation
Attn: Accounts Payable
999 Randall Road
Coopersville, MI 49404
Rich Kornoelje

Purchase Order #: 550061113

Ref. #:

Whyco Part #: F0528

Primary Part #: 25367305

Secondary Part #: CATION

Part Description #: MULTEC 3 CORE VALVE

Finish #: THIN DENSE CHROME

Plating Charges

Packing Slip #	Partial/ Complete	Prepaid/ Collect	Quantity Shipped	Weight Shipped	Unit Price	UOM	Extended Price
370948-3	P	C	9,800	80	\$0.3570	EACH	\$3,498.60

Additional Charges

Notes and Total

						Invoice Total	\$3,498.60
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Please Remit Payment to:

Whyco Finishing Technologies, LLC
4312 Paysphere Circle
Chicago, IL 60674

TERMS AND CONDITIONS

This transaction is subject to the Terms and Conditions set forth on the reverse side of this document.



Whyco Finishing Technologies, LLC

670 Waterbury Road • Thomaston, CT 06787-2023
Telephone: 860/283-5826 • Fax: 860/283-6153

Invoice: 438872

Invoice Date : 09/07/2005

Terms: 1% Ten Days - Net 30 Days

260215
Delphi Corporation
Attn: Accounts Payable
999 Randall Road
Coopersville, MI 49404
Rich Kornoelje

Purchase Order #: 550061113

Ref. #:

Whyco Part #: F0528

Primary Part #: 25367305

Secondary Part #: CATION

Part Description #: MULTEC 3 CORE VALVE

Finish #: THIN DENSE CHROME

Plating Charges

Packing Slip #	Partial/ Complete	Prepaid/ Collect	Quantity Shipped	Weight Shipped	Unit Price	UOM	Extended Price
370948-4	P	C	15,115	120	\$0.3570	EACH	\$5,396.06

Additional Charges

Notes and Total

						Invoice Total	\$5,396.06
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Please Remit Payment to:

Whyco Finishing Technologies, LLC

4312 Paysphere Circle

Chicago, IL 60674

TERMS AND CONDITIONS

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ISO 9001:2000
TS 16949:2002
Registered Company



Whyco Finishing Technologies, LLC

670 Waterbury Road • Thomaston, CT 06787-2023
Telephone: 860/283-5826 • Fax: 860/283-6153

Invoice: 438919

Invoice Date : 09/08/2005

Terms: 1% Ten Days - Net 30 Days

260215
Delphi Corporation
Attn: Accounts Payable
999 Randall Road
Coopersville, MI 49404
Rich Kornoelje

Purchase Order #: 550061113

Ref. #:

Whyco Part #: F0528

Primary Part #: 25367305

Secondary Part #: CATION

Part Description #: MULTEC 3 CORE VALVE

Finish #: THIN DENSE CHROME

Plating Charges

Packing Slip #	Partial/ Complete	Prepaid/ Collect	Quantity Shipped	Weight Shipped	Unit Price	UOM	Extended Price
370948-5	P	C	12,595	100	\$0.3570	EACH	\$4,496.42

Additional Charges

Notes and Total

						Invoice Total	\$4,496.42
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Please Remit Payment to:

Whyco Finishing Technologies, LLC
4312 Paysphere Circle
Chicago, IL 60674

TERMS AND CONDITIONS

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Whyco Finishing Technologies, LLC

670 Waterbury Road • Thomaston, CT 06787-2023
Telephone: 860/283-5826 • Fax: 860/283-6153

Invoice: 439006

Invoice Date : 09/09/2005

Terms: 1% Ten Days - Net 30 Days

260215
Delphi Corporation
Attn: Accounts Payable
999 Randall Road
Coopersville, MI 49404
Rich Kornoelje

Purchase Order #: 550061113

Ref. #:

Whyco Part #: F0528

Primary Part #: 25367305

Secondary Part #: CATION

Part Description #: MULTEC 3 CORE VALVE

Finish #: THIN DENSE CHROME

Plating Charges

Packing Slip #	Partial/ Complete	Prepaid/ Collect	Quantity Shipped	Weight Shipped	Unit Price	UOM	Extended Price
370948-6	P	C	12,595	100	\$0.3570	EACH	\$4,496.42

Additional Charges

Notes and Total

						Invoice Total	\$4,496.42
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Please Remit Payment to:

Whyco Finishing Technologies, LLC
4312 Paysphere Circle
Chicago, IL 60674

TERMS AND CONDITIONS

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Whyco Finishing Technologies, LLC

670 Waterbury Road • Thomaston, CT 06787-2023
Telephone: 860/283-5826 • Fax: 860/283-6153

Invoice: 439051

Invoice Date : 09/12/2005

Terms: 1% Ten Days - Net 30 Days

260215
Delphi Corporation
Attn: Accounts Payable
999 Randall Road
Coopersville, MI 49404
Rich Kornoelje

Purchase Order #: 550061113

Ref. #:

Whyco Part #: F0528

Primary Part #: 25367305

Secondary Part #: CATION

Part Description #: MULTEC 3 CORE VALVE

Finish #: THIN DENSE CHROME

Plating Charges

Packing Slip #	Partial/ Complete	Prepaid/ Collect	Quantity Shipped	Weight Shipped	Unit Price	UOM	Extended Price
370948-7	P	C	12,040	100	\$0.3570	EACH	\$4,298.28

Additional Charges

Notes and Total

						Invoice Total	\$4,298.28
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Please Remit Payment to:

Whyco Finishing Technologies, LLC
4312 Paysphere Circle
Chicago, IL 60674

TERMS AND CONDITIONS

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Whyco Finishing Technologies, LLC

670 Waterbury Road • Thomaston, CT 06787-2023
Telephone: 860/283-5826 • Fax: 860/283-6153

Invoice: 439096

Invoice Date : 09/13/2005

Terms: 1% Ten Days - Net 30 Days

260215
Delphi Corporation
Attn: Accounts Payable
999 Randall Road
Coopersville, MI 49404
Rich Kornoelje

Purchase Order #: 550061113

Ref. #:

Whyco Part #: F0528

Primary Part #: 25367305

Secondary Part #: CATION

Part Description #: MULTEC 3 CORE VALVE

Finish #: THIN DENSE CHROME

Plating Charges

Packing Slip #	Partial/ Complete	Prepaid/ Collect	Quantity Shipped	Weight Shipped	Unit Price	UOM	Extended Price
370948-8	P	C	12,595	100	\$0.3570	EACH	\$4,496.42

Additional Charges

Notes and Total

						Invoice Total	\$4,496.42
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Please Remit Payment to:

Whyco Finishing Technologies, LLC

4312 Paysphere Circle

Chicago, IL 60674

TERMS AND CONDITIONS

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**Whyco Finishing Technologies, LLC**

670 Waterbury Road • Thomaston, CT 06787-2023
 Telephone: 860/283-5826 • Fax: 860/283-6153

Invoice: 439525

Invoice Date : 09/22/2005

Terms: 1% Ten Days - Net 30 Days

260215
Delphi Corporation
Attn: Accounts Payable
999 Randall Road
Coopersville, MI 49404
Rich Kornoelje

Purchase Order #: 550061113

Ref. #:

Whyco Part #: F0528

Primary Part #: 25367305

Secondary Part #: CATION

Part Description #: MULTEC 3 CORE VALVE

Finish #: THIN DENSE CHROME

Plating Charges

Packing Slip #	Partial/ Complete	Prepaid/ Collect	Quantity Shipped	Weight Shipped	Unit Price	UOM	Extended Price
370948-15	P	C	7,555	60	\$0.3570	EACH	\$2,697.14

Additional Charges**Notes and Total****Invoice Total****\$2,697.14****Please Remit Payment to:****Whyco Finishing Technologies, LLC**

4312 Paysphere Circle
 Chicago, IL 60674

TERMS AND CONDITIONS

This transaction is subject to the Terms and Conditions set forth on the reverse side of this document.



**Whyco Finishing Technologies, LLC**

670 Waterbury Road • Thomaston, CT 06787-2023
 Telephone: 860/283-5826 • Fax: 860/283-6153

Invoice: 439601

Invoice Date : 09/23/2005

Terms: 1% Ten Days - Net 30 Days

260215
Delphi Corporation
Attn: Accounts Payable
999 Randall Road
Coopersville, MI 49404
Rich Kornoelje

Purchase Order #: 550061113

Ref. #:

Whyco Part #: F0528

Primary Part #: 25367305

Secondary Part #: CATION

Part Description #: MULTEC 3 CORE VALVE

Finish #: THIN DENSE CHROME

Plating Charges							
Packing Slip #	Partial/ Complete	Prepaid/ Collect	Quantity Shipped	Weight Shipped	Unit Price	UOM	Extended Price
370948-16	P	C	6,295	50	\$0.3570	EACH	\$2,247.32

Additional Charges**Notes and Total**

						Invoice Total	\$2,247.32
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Please Remit Payment to:

Whyco Finishing Technologies, LLC
4312 Paysphere Circle
Chicago, IL 60674

TERMS AND CONDITIONS

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**Whyco Finishing Technologies, LLC**

670 Waterbury Road • Thomaston, CT 06787-2023

Telephone: 860/283-5826 • Fax: 860/283-6153

Invoice: 439650

Invoice Date : 09/26/2005

Terms: 1% Ten Days - Net 30 Days

260215

Delphi Corporation**Attn: Accounts Payable****999 Randall Road****Coopersville, MI 49404****Rich Kornoelje**

Purchase Order #: 550061113

Ref. #:

Whyco Part #: F0528

Primary Part #: 25367305

Secondary Part #: CATION

Part Description #: MULTEC 3 CORE VALVE

Finish #: THIN DENSE CHROME

Plating Charges

Packing Slip #	Partial/ Complete	Prepaid/ Collect	Quantity Shipped	Weight Shipped	Unit Price	UOM	Extended Price
370948-17	P	C	7,555	60	\$0.3570	EACH	\$2,697.14

Additional Charges**Notes and Total**

						Invoice Total	\$2,697.14
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Please Remit Payment to:**Whyco Finishing Technologies, LLC****4312 Paysphere Circle****Chicago, IL 60674****TERMS AND CONDITIONS**

This transaction is subject to the Terms and Conditions set forth on the reverse side of this document.



**Whyco Finishing Technologies, LLC**

670 Waterbury Road • Thomaston, CT 06787-2023
 Telephone: 860/283-5826 • Fax: 860/283-6153

Invoice: 439715

Invoice Date : 09/27/2005

Terms: 1% Ten Days - Net 30 Days

260215
Delphi Corporation
Attn: Accounts Payable
999 Randall Road
Coopersville, MI 49404
Rich Kornoelje

Purchase Order #: 550061113

Ref. #:

Whyco Part #: F0528

Primary Part #: 25367305

Secondary Part #: CATION

Part Description #: MULTEC 3 CORE VALVE

Finish #: THIN DENSE CHROME

Plating Charges

Packing Slip #	Partial/ Complete	Prepaid/ Collect	Quantity Shipped	Weight Shipped	Unit Price	UOM	Extended Price
370948-18	P	C	6,295	50	\$0.3570	EACH	\$2,247.32

Additional Charges**Notes and Total**

Invoice Total

\$2,247.32

*Please Remit Payment to:***Whyco Finishing Technologies, LLC**

4312 Paysphere Circle

Chicago, IL 60674

TERMS AND CONDITIONS

This transaction is subject to the Terms and Conditions set forth on the reverse side of this document.





Whyco Finishing Technologies, LLC

670 Waterbury Road • Thomaston, CT 06787-2023
Telephone: 860/283-5826 • Fax: 860/283-6153

Invoice: 439776

Invoice Date : 09/28/2005

Terms: 1% Ten Days - Net 30 Days

260215
Delphi Corporation
Attn: Accounts Payable
999 Randall Road
Coopersville, MI 49404
Rich Kornoelje

Purchase Order #: 550061113

Ref. #:

Whyco Part #: F0528

Primary Part #: 25367305

Secondary Part #: CATION

Part Description #: MULTEC 3 CORE VALVE

Finish #: THIN DENSE CHROME

Plating Charges							
Packing Slip #	Partial/ Complete	Prepaid/ Collect	Quantity Shipped	Weight Shipped	Unit Price	UOM	Extended Price
370948-19	P	C	16,380	130	\$0.3570	EACH	\$5,847.66

Additional Charges

Notes and Total

						Invoice Total	\$5,847.66
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Please Remit Payment to:

Whyco Finishing Technologies, LLC
4312 Paysphere Circle
Chicago, IL 60674

TERMS AND CONDITIONS

This transaction is subject to the Terms and Conditions set forth on the reverse side of this document.



ISO 9001:2000
TS 16949:2002
Registered Company



Whyco Finishing Technologies, LLC

670 Waterbury Road • Thomaston, CT 06787-2023
Telephone: 860/283-5826 • Fax: 860/283-6153

Invoice: 439833

Invoice Date : 09/29/2005

Terms: 1% Ten Days - Net 30 Days

260215
Delphi Corporation
Attn: Accounts Payable
999 Randall Road
Coopersville, MI 49404
Rich Kornoelje

Purchase Order #: 550061113

Ref. #:

Whyco Part #: F0528

Primary Part #: 25367305

Secondary Part #: CATION

Part Description #: MULTEC 3 CORE VALVE

Finish #: THIN DENSE CHROME

Plating Charges

Packing Slip #	Partial/ Complete	Prepaid/ Collect	Quantity Shipped	Weight Shipped	Unit Price	UOM	Extended Price
370948-20	P	C	8,810	70	\$0.3570	EACH	\$3,145.17

Additional Charges

Notes and Total

Invoice Total

\$3,145.17

Please Remit Payment to:

Whyco Finishing Technologies, LLC
4312 Paysphere Circle
Chicago, IL 60674

TERMS AND CONDITIONS

This transaction is subject to the Terms and Conditions set forth on the reverse side of this document.





Whyco Finishing Technologies, LLC

670 Waterbury Road • Thomaston, CT 06787-2023
Telephone: 860/283-5826 • Fax: 860/283-6153

Invoice: 439903

Invoice Date : 09/30/2005

Terms: 1% Ten Days - Net 30 Days

260215
Delphi Corporation
Attn: Accounts Payable
999 Randall Road
Coopersville, MI 49404
Rich Kornoelje

Purchase Order #: 550061113

Ref. #:

Whyco Part #: F0528

Primary Part #: 25367305

Secondary Part #: CATION

Part Description #: MULTEC 3 CORE VALVE

Finish #: THIN DENSE CHROME

Plating Charges

Packing Slip #	Partial/ Complete	Prepaid/ Collect	Quantity Shipped	Weight Shipped	Unit Price	UOM	Extended Price
370948-0	C	C	8,815	70	\$0.3570	EACH	\$3,146.96

Additional Charges

Notes and Total

						Invoice Total	\$3,146.96
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Please Remit Payment to:

Whyco Finishing Technologies, LLC

4312 Paysphere Circle

Chicago, IL 60674

TERMS AND CONDITIONS

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**Whyco Finishing Technologies, LLC**

670 Waterbury Road • Thomaston, CT 06787-2023
 Telephone: 860/283-5826 • Fax: 860/283-6153

Invoice: 439971

Invoice Date : 10/03/2005

Terms: 1% Ten Days - Net 30 Days

260215
Delphi Corporation
Attn: Accounts Payable
999 Randall Road
Coopersville, MI 49404
Rich Kornoelje

Purchase Order #: 550061113

Ref. #:

Whyco Part #: F0528

Primary Part #: 25367305

Secondary Part #: CATION

Part Description #: MULTEC 3 CORE VALVE

Finish #: THIN DENSE CHROME

Plating Charges

Packing Slip #	Partial/ Complete	Prepaid/ Collect	Quantity Shipped	Weight Shipped	Unit Price	UOM	Extended Price
372958-1	P	C	10,075	80	\$0.3570	EACH	\$3,596.78

Additional Charges**Notes and Total**

			Invoice Total	\$3,596.78
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*Please Remit Payment to:***Whyco Finishing Technologies, LLC****4312 Paysphere Circle****Chicago, IL 60674****TERMS AND CONDITIONS**

This transaction is subject to the Terms and Conditions set forth on the reverse side of this document.





Whyco Finishing Technologies, LLC

670 Waterbury Road • Thomaston, CT 06787-2023
Telephone: 860/283-5826 • Fax: 860/283-6153

Invoice: 440021

Invoice Date : 10/04/2005

Terms: 1% Ten Days - Net 30 Days

260215
Delphi Corporation
Attn: Accounts Payable
999 Randall Road
Coopersville, MI 49404
Rich Kornoelje

Purchase Order #: 550061113

Ref. #:

Whyco Part #: F0528

Primary Part #: 25367305

Secondary Part #: CATION

Part Description #: MULTEC 3 CORE VALVE

Finish #: THIN DENSE CHROME

Plating Charges

Packing Slip #	Partial/ Complete	Prepaid/ Collect	Quantity Shipped	Weight Shipped	Unit Price	UOM	Extended Price
372958-2	P	C	14,980	120	\$0.3570	EACH	\$5,347.86

Additional Charges

Notes and Total

			Invoice Total	\$5,347.86
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Please Remit Payment to:

Whyco Finishing Technologies, LLC

4312 Paysphere Circle

Chicago, IL 60674

TERMS AND CONDITIONS

This transaction is subject to the Terms and Conditions set forth on the reverse side of this document.





Whyco Finishing Technologies, LLC

670 Waterbury Road • Thomaston, CT 06787-2023
Telephone: 860/283-5826 • Fax: 860/283-6153

Invoice: 440072

Invoice Date : 10/05/2005

Terms: 1% Ten Days - Net 30 Days

260215
Delphi Corporation
Attn: Accounts Payable
999 Randall Road
Coopersville, MI 49404
Rich Kornoelje

Purchase Order #: 550061113

Ref. #:

Whyco Part #: F0528

Primary Part #: 25367305

Secondary Part #: CATION

Part Description #: MULTEC 3 CORE VALVE

Finish #: THIN DENSE CHROME

Plating Charges

Packing Slip #	Partial/ Complete	Prepaid/ Collect	Quantity Shipped	Weight Shipped	Unit Price	UOM	Extended Price
372958-3	P	C	3,780	30	\$0.3570	EACH	\$1,349.46

Additional Charges

Notes and Total

						Invoice Total	\$1,349.46
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Please Remit Payment to:

Whyco Finishing Technologies, LLC
4312 Paysphere Circle
Chicago, IL 60674

TERMS AND CONDITIONS

This transaction is subject to the Terms and Conditions set forth on the reverse side of this document.





Whyco Finishing Technologies, LLC

670 Waterbury Road • Thomaston, CT 06787-2023
Telephone: 860/283-5826 • Fax: 860/283-6153

Invoice: 440114

Invoice Date : 10/06/2005

Terms: 1% Ten Days - Net 30 Days

260215
Delphi Corporation
Attn: Accounts Payable
999 Randall Road
Coopersville, MI 49404
Rich Kornoelje

Purchase Order #: 550061113

Ref. #:

Whyco Part #: F0528

Primary Part #: 25367305

Secondary Part #: CATION

Part Description #: MULTEC 3 CORE VALVE

Finish #: THIN DENSE CHROME

Plating Charges							
Packing Slip #	Partial/ Complete	Prepaid/ Collect	Quantity Shipped	Weight Shipped	Unit Price	UOM	Extended Price
372958-4	P	C	8,815	70	\$0.3570	EACH	\$3,146.96

Additional Charges

Notes and Total

						Invoice Total	\$3,146.96
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Please Remit Payment to:

Whyco Finishing Technologies, LLC
4312 Paysphere Circle
Chicago, IL 60674

TERMS AND CONDITIONS

This transaction is subject to the Terms and Conditions set forth on the reverse side of this document.



Buyer:
 DELPHI
 ENERGY & CHASSIS SYSTEMS
 5820 DELPHI DR
 TROY MI 48098

Deliver to:
 DELPHI E & C COOPERSVILLE
 999 W.RANDALL RD
 COOPERSVILLE MI 49404

WHYCO FINISHING TECHNOLOGIES LLC
 670 WATERBURY RD
 THOMASTON CT 06787

Requirements Contract
 PO Number 550033950 Date Issued 11-Jun-2003
 Version 23-Sep-2005 13:29:52

Vendor No: 1010574
 DUNS No: 131489234

Payment Terms: Z030 **Currency:** USD
 NET 30 DAYS

Incoterms: FOB- Freight Collect

Item No.	Material No. Description	Plant
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00010	25334855 POLE PIECE - PLATED ***THIS AMENDMENT CHANGES ITEM***	F701 DELPHI E & C COOPERSVILLE
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Valid From	Valid To	Currency	Price	Price Unit	UOM
12-Jun-2003	31-Dec-2003	USD	168.00	1,000	PC
01-Jan-2004	31-Dec-2004	USD	163.00	1,000	PC
01-Jan-2005	31-Dec-2005	USD	158.00	1,000	PC
01-Jan-2006	31-Dec-2006	USD	155.00	1,000	PC

This Requirement Contract is for 100% unless otherwise specified.

00020	25335102 VALVE-F/ INJR ***THIS AMENDMENT CHANGES ITEM***	F701 DELPHI E & C COOPERSVILLE
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Valid From	Valid To	Currency	Price	Price Unit	UOM
12-Jun-2003	31-Dec-2003	USD	199.00	1,000	PC
01-Jan-2004	31-Dec-2004	USD	193.00	1,000	PC
01-Jan-2005	31-Dec-2005	USD	187.00	1,000	PC
01-Jan-2006	31-Dec-2006	USD	183.00	1,000	PC

This Requirement Contract is for 100% unless otherwise specified.

Purchasing Contact: Smith, Aaron Phone: 248-813-4367 Fax: 248-813-4577	Contact Address: DELPHI ENERGY & CHASSIS SYSTEMS 5725 Delphi Drive, TROY MI 48098-2815
Date and Time Printed: 23-Sep-2005 13:29:52	

WHYCO FINISHING TECHNOLOGIES LLC
670 WATERBURY RD
THOMASTON CT 06787

Requirements Contract

PO Number	Date Issued
550033950	11-Jun-2003
Version	
23-Sep-2005 13:29:52	

Item No.	Material No. Description	Plant
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Notes:

This Contract replaces previous contract # 550005333.

As a supplier to Delphi Energy & Chassis you must use a Delphi approved transportation provider when Delphi is paying the bill. If you require assistance or routing instructions please contact Menlo Worldwide Logistics at 800-805-9433. Failure to follow these instructions could result in a charge back to your company

1. Consignee agrees to maintain perpetual inventory records and retain records for at least 2 years.
2. Consignee agrees to submit and reconcile an up-to-date as of the end of the month inventory status (on Delphi Energy and Chassis Form 409F1) monthly to the designated Delphi Chassis PC&L contact by the third working day of each month for prior month.
3. Consignee agrees to segregate Delphi Energy and Chassis' material and provide adequate protection for Delphi Energy Chassis' inventory.
4. Consignee agrees to accept responsibility for inventory losses.
5. Consignee agrees to accept responsibility for scrap incurred by the Consignee.
6. Consignee agrees to allow Delphi Energy and Chassis PC&L and Finance Representatives the right to audit inventories as requested.
7. Consignee agrees to receive any materials from other suppliers used in the consignment situation. Consignee agrees to complete a receiving report-off site form 409F2. Upon receipt of material from another Delphi Energy and Chassis Supplier, the Consignee must audit all receipts for correct part numbers and quantity. In addition, the Consignee must weigh or physically count minimum of one receipt per Vendor/Consignor per month. Any quantity discrepancies must be reported on the receiving report-off site form 409F2 and the PC&L contact should be notified immediately. After completing the receiving report-off site form 409F2, the Consignee will fax a copy of form 409F2 to the PC&L contact the same day. The consignee must attach all freight bills and bills of lading to the original copy of the receiving report-off site form 409F2 and mail to the PC&L contact in the applicable plant based on PC&L requirements. The Consignee will maintain a copy of the packing slip and receiving report-off site form 409F2 for 2 years.
8. Consignee agrees to provide a once/year certified (Notarized) inventory letter for the Delphi Energy and Chassis Physical Inventory. Type "A" Consignee inventory must be observed by Delphi Energy and Chassis personnel. Date for both inventory options to be determined by plant PC&L and communicated by Finance.
9. Consignee agrees to provide a completed 409F1 Form as the inventory date of the respective Delphi Energy and Chassis plant communicated in Note 1, Section 8.
10. Tools provided by Delphi for performance of an operation by Consignee remain the property of Delphi Chassis unless otherwise noted.
11. Consignee agrees to ship material directly to Delphi Energy and Chassis' Customers if the physical flow warrants. (See Plant WI on shipping).
12. Additional terms and conditions subject to negotiations.
13. Processor/Subcontractor returns all scrap material generated by the process to Delphi Energy and Chassis as part number originally received on Form 409F4 "Material Returned as Scrap from Outside Locations" unless otherwise instructed by plant PC&L contact
14. For non-conforming material from Delphi Energy and Chassis, the processor/subcontractor will contact the PC&L coordinator and the material should be returned to Delphi Energy and Chassis on a shipper stating the reason for return unless directed otherwise by the PC&L contact.